

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingCom

Service Date StartX 7/1/2023SiteX  
Service Date EndX 7/30/2023ClinicianX  
Payment Date StartXPmt SourceX Patient Insurance  
Payment Date EndXBilling CodeX  
Posted Date StartXPmt/Adj CodeX  
Posted Date EndXBalance TypeX Patient Insurance  

Manually PostedOutstanding Balance

Auto Post PaymentsCredit Balance

X Clear Filters1086 matching transactions found.

Show Insurance/Patient BalancesX

Show SitesXShow PatientsX

Show CliniciansXShow Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
🔍 Pflanz, Kristina	235.00								
🔍 SRVC: 7/7/2023	145.00	0.00	0.00	BAL DUE: \$145.00 T1007 Treatment Plan					
🔍 SRVC: 7/8/2023	15.00	0.00	0.00	BAL DUE: \$15.00 H0038 Peer Support					
🔍 SRVC: 7/9/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/11/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/14/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/14/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/15/2023	15.00	0.00	0.00	BAL DUE: \$15.00 H0038 Peer Support					
🔍 SRVC: 7/15/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/19/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 Porras, Jose	45.00								
🔍 SRVC: 7/2/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/4/2023	15.00	0.00	0.00	BAL DUE: \$15.00 H0038 Peer Support					
🔍 SRVC: 7/10/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/11/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/16/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/23/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 Proudlock, Johnathon	450.00								
🔍 SRVC: 7/6/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/7/2023	15.00	0.00	0.00	BAL DUE: \$15.00 H0038 Peer Support					
🔍 SRVC: 7/8/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/9/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/11/2023	120.00	0.00	0.00	BAL DUE: \$120.00 H0038 Peer Support					
🔍 SRVC: 7/12/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/14/2023	60.00	0.00	0.00	BAL DUE: \$60.00 H0038 Peer Support					
🔍 SRVC: 7/19/2023	45.00	0.00	0.00	BAL DUE: \$45.00 H0038 Peer Support					
🔍 SRVC: 7/19/2023		0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
🔍 SRVC: 7/21/2023	60.00	0.00	0.00	BAL DUE: \$60.00 H0038 Peer Support					
🔍 SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
🔍 SRVC: 7/23/2023	30.00	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					

1 of 1

7/30/23, 8:35 PM